

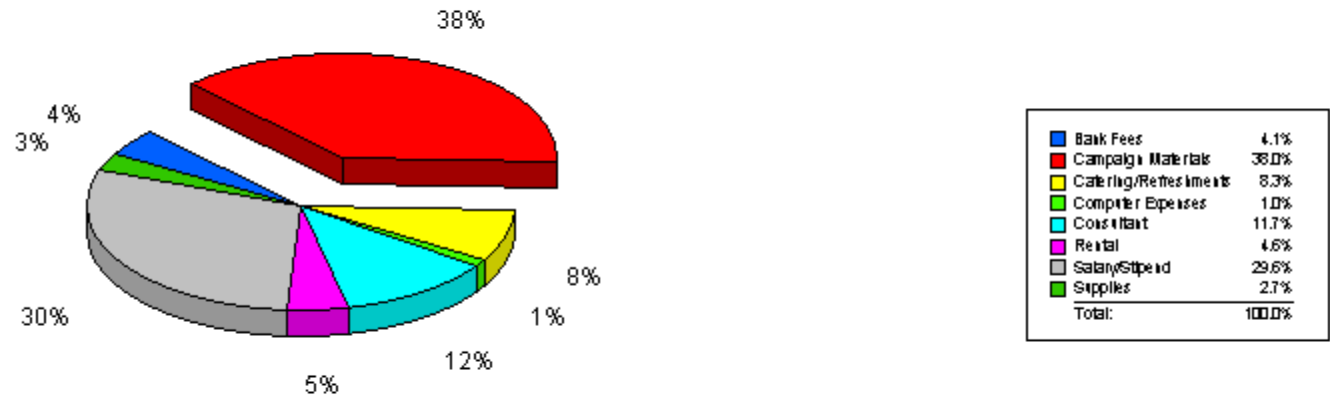
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2007 R/E Report

Muriel Bowser for Ward 4

	Amount Spent
Bank Fees	\$7,086.30
Campaign Materials	\$65,285.60
Catering/Refreshments	\$14,208.20
Computer Expenses	\$1,750.00
Consultant	\$20,118.40
Rental	\$7,991.60
Salary/Stipend	\$50,850.31
Supplies	\$4,578.70
Total	\$171,869.11

Muriel Bowser for Ward 4



Note: This graph is a detail of expenditures reported by Muriel Bowser for Ward 4.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Bank Fees		
LSG Strategies	\$7,022.40	04/26/2007
Industrial Bank	\$43.90	04/26/2007
Industrial Bank	\$10.00	04/26/2007
Industrial Bank	\$5.00	04/26/2007
Industrial Bank	\$5.00	04/26/2007
Subtotal	\$7,086.30	
Percentage of Total Expenditure	4.12%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Bynum Thompson Ryer	\$56,980.00	04/26/2007
ER Etcetera	\$5,094.11	04/30/2007
Advertising Premiums Incentives	\$2,809.64	05/03/2007
Quality Printers	\$401.85	04/26/2007
Subtotal	\$65,285.60	
Percentage of Total Expenditure	37.99%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Graceful Affairs	\$8,958.20	04/26/2007
Graceful Affairs	\$5,250.00	05/25/2007
Subtotal	\$14,208.20	
Percentage of Total Expenditure	8.27%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Blaemire Communications	\$1,750.00	05/25/2007
Subtotal	\$1,750.00	
Percentage of Total Expenditure	1.02%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Consultant		
LSG Strategies	\$9,750.00	04/26/2007
LSG Strategies	\$5,403.40	05/03/2007
Sentry Security Int"l	\$2,640.00	04/30/2007
LC Systems	\$1,575.00	04/26/2007
Settles, Shirletta	\$600.00	04/30/2007
Capitol Inquiry Inc.	\$150.00	04/26/2007
Subtotal	\$20,118.40	
Percentage of Total Expenditure	11.71%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Rental		
Enterprise rent a car	\$7,891.60	04/30/2007
NVG Wholesale	\$100.00	05/25/2007
Subtotal	\$7,991.60	
Percentage of Total Expenditure	4.65%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Falcicchio, John	\$6,000.00	05/03/2007
Falcicchio, John	\$4,000.00	04/26/2007
Lesueur, Clinton	\$4,000.00	04/26/2007
Lesueur, Clinton	\$4,000.00	05/03/2007
Lopez, Joshua	\$4,000.00	05/03/2007
Lopez, Joshua	\$4,000.00	04/26/2007
Mabry, Kamaria	\$4,000.00	05/03/2007
Payton, Doug	\$4,000.00	05/03/2007
Smith, Mark	\$4,000.00	05/03/2007
Mabry, Kamaria	\$2,530.31	04/26/2007
Smith, Mark	\$2,500.00	04/26/2007
Payton, Doug	\$2,000.00	04/26/2007
King, Bruce	\$650.00	05/03/2007
Mallory, Nancy	\$650.00	05/03/2007
Smith, Jeanette	\$500.00	05/03/2007
Worthy, Hollis	\$425.00	05/03/2007
Jackson, Carolyn	\$350.00	05/03/2007
Hardy, Ricardo	\$325.00	05/03/2007
Marshall, Robert	\$300.00	05/03/2007
Central Baking Company	\$220.00	05/03/2007
Agunbiade, Lateefah	\$200.00	05/03/2007
Smith, Eugene	\$200.00	05/03/2007
Bailey, Mendell	\$175.00	05/03/2007
Offutt, Diane	\$175.00	05/03/2007
Garcia, Michael	\$150.00	05/03/2007
Savage, Avery	\$125.00	05/03/2007
Outlaw, Berlon	\$100.00	05/25/2007
Outlaw, Berlon	\$100.00	05/03/2007

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Wells, Jared	\$100.00	05/10/2007
Alcantara, Bienvenedo	\$75.00	05/03/2007
Brannon, Clenso	\$75.00	05/03/2007
Crews, Whitney	\$75.00	05/03/2007
McClain, Jervon	\$75.00	05/03/2007
McClain, Jervon	\$75.00	05/03/2007
Mcclain, Tynisha	\$75.00	05/03/2007
McClain, Winfred	\$75.00	05/03/2007
Perry, Antonio	\$75.00	05/03/2007
Peterson, LaPorsha	\$75.00	05/03/2007
Whigham, Shemeia	\$75.00	05/03/2007
Wright, Corina	\$75.00	05/03/2007
Young, Ricardo	\$75.00	05/10/2007
Coles, Louis	\$50.00	05/03/2007
Johnson, Christol	\$50.00	05/03/2007
Williams, Edwin	\$50.00	05/03/2007
Agunbiade, Lateefah	\$25.00	05/10/2007
Subtotal	\$50,850.31	
Percentage of Total Expenditure	29.59%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Supplies		
American Express	\$1,884.17	05/25/2007
Falcicchio, John	\$813.02	05/03/2007
Gold, Judi	\$542.14	04/30/2007
American Express	\$259.80	06/06/2007
Dickerson, Gloria	\$228.26	06/06/2007
Peterson, Frank	\$201.99	05/10/2007
Reevas, James	\$150.00	04/30/2007
Anderson, John	\$137.07	05/10/2007
Gold, Judi	\$113.93	05/03/2007
Anderson, Eleanor	\$110.00	06/06/2007
Mabry, Kamaria	\$65.46	06/06/2007
Mabry, Kamaria	\$40.02	05/03/2007
Smith, Mark	\$32.84	05/03/2007
Subtotal	\$4,578.70	
Percentage of Total Expenditure	2.66%	
Total :	\$171,869.11	